## SANITARY LANDFILL INSPECTION FORM

MONTE ONERY COUNTY

| Name of Landfill South Dayrow Durin      | LANDEU.                       |   | 1975 So.   | DANGERO TO DANGERO (1)   |
|--|-------------------------------|---|------------|--------------------------|
| Name of Operator ALCINE CRILLOT          | - 4.00110                     | Location                                | 7703 K     | CITAGO PI DOUTE          |
| Method of Operation - Trench             | Anna                          | Address 4                               | LIVE NA    | THE NA : DATION, C       |
| Estimated Daily Receipts - Loads - 250   | Tons                          |   |            | Oubic Vords              |
| Area of Landfill - Total Acres 45        |                               |   |            |                          |
| General Characteristics of Site - Quarry |                               |   |            |                          |
|  |                               |   |            | Hillside                 |
|  |                               |   |            | Other                    |
| Hours of Operations                      | A M TO                        | 7                                       | D M Dove o | namatad nam waak         |
| Geographic Area Served Monr. Co.         | Por                           | nulation S                              | Served =   | 800,000                  |
| License Number                           | Salvaging Permitted - Ves     | X X                                     | Mo         |                          |
| Treense Namber                           | Salvaging Fermitted Tes       |   | No         |                          |
| Items marked by $(X)$ are in violation.  |                               |   |            |                          |
| I. SITE - HE-24-04                       | IV. OPERA                     | TION - H                                | E-24-09    |                          |
| Ground Water Protection                  | (a) Operated According to Pla | an                                      |            | (i) Vector Control       |
| Surface Runoff                           | _ (b) Access to Site Limited  |   |            | General Operation        |
| Leachate Runoff                          | _ (c) Dumping Area Restricted |   |            | Supplemental Control     |
| Solid Waste in Water Course              | (c) Blowing Paper & Debris    |   |            | (j) Salvaging            |
| Dust Control                             | (d) Equipment Adequate        |   |            | (k) Animals Excluded     |
| Odor Control                             | _ (d) Equipment Repair        |   |            | (1) Fire Protection      |
| Smoke Control                            | _ (e) Properly Spread         |   |            | (m) Hot or Burning Loads |
|  | (e) Properly Compacted        |   |            | (n) Records              |
| II. DUMPING & BURNING - HE-24-06         | (f) Covered Material Adequate | 9                                       |            | (o) Responsible Party    |
|  | (f) Covered Daily             |   |            | Present                  |
| Open Dumping                             | (f) Finished Cover Adequate   |   |            |                          |
| Open Burning                             | (g) Finished Grade Adequate   |   |            |                          |
| III. APPROVALS                           | (h) Special Material Handling | g                                       |            |                          |
|  | Sewage Solids                 | *************************************** |            | •                        |
| Site - HE-24-07                          | Sewage Liquids                |   |            |                          |
| Plan - HE-24-08                          | Hazardous Substanc            | ces                                     |            |                          |
| COMMENSES AND DECOMMENTARIAM ONG.        |                               |   |            |                          |
| COMMENTS AND RECOMMENDATIONS:            |                               |   |            |                          |
|  |                               |   |            |                          |
| OPERATION SATISI                         | FACTORY THE                   | MIE                                     |            |                          |
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| May 12 1010                              | of the                        | 1                                       | 1/         | Bines                    |
| May 12, 1969                             | - VIMA                        | ian                                     | Sanit      | arian                    |
|  |                               |   |            |                          |

ODH - 4825.10